



Payment Report

April Payment

FY2016-17

Final

42 Richland

0745 Sidney Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,589,081.40	\$2,071,265.12	\$517,816.28	\$258,908.14
This Month's Payment - sent to Richland County				\$258,908.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$233,792.98	\$187,034.40	\$46,758.58	\$23,379.30
This Month's Payment - sent to Richland County				\$23,379.30
At Risk Student (01-3112)				
ENTITLEMENT	\$17,316.17	\$13,852.96	\$3,463.21	\$1,731.62
This Month's Payment - sent to Richland County				\$1,731.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$20,825.00	\$16,660.00	\$4,165.00	\$2,082.50
This Month's Payment - sent to Richland County				\$2,082.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$19,952.80	\$15,962.24	\$3,990.56	\$1,995.28
This Month's Payment - sent to Richland County				\$1,995.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,942.00	\$6,353.60	\$1,588.40	\$794.20
This Month's Payment - sent to Richland County				\$794.20
Special Education (01-3115)				
ENTITLEMENT	\$317,907.75	\$254,326.24	\$63,581.51	\$31,790.78
This Month's Payment - sent to Richland County				\$31,790.78



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0745 Sidney Elem

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Richland County

District Totals:

Total Due	Paid Thru April	Remaining Balance	Monthly Payment
\$46,864.91	\$37,491.92	\$9,372.99	\$4,686.49
			\$4,686.49
			\$325,368.31



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42 Richland

0746 Sidney H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,440,488.79	\$1,152,391.04	\$288,097.75	\$144,048.88
This Month's Payment - sent to Richland County				\$144,048.88
Quality Educator Component (01-3111)				
ENTITLEMENT	\$117,395.61	\$93,916.48	\$23,479.13	\$11,739.56
This Month's Payment - sent to Richland County				\$11,739.56
At Risk Student (01-3112)				
ENTITLEMENT	\$4,291.13	\$3,432.88	\$858.25	\$429.11
This Month's Payment - sent to Richland County				\$429.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,031.25	\$7,225.04	\$1,806.21	\$903.13
This Month's Payment - sent to Richland County				\$903.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,653.00	\$6,922.40	\$1,730.60	\$865.30
This Month's Payment - sent to Richland County				\$865.30
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,598.00	\$3,678.40	\$919.60	\$459.80
This Month's Payment - sent to Richland County				\$459.80
Special Education (01-3115)				
ENTITLEMENT	\$85,365.50	\$68,292.40	\$17,073.10	\$8,536.55
This Month's Payment - sent to Richland County				\$8,536.55



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0746 Sidney H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$26,074.26	\$20,859.44	\$5,214.82	\$2,607.43
This Month's Payment - sent to Richland County				\$2,607.43
District Totals:				\$169,589.76



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0747 Savage Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$286,457.00	\$229,165.60	\$57,291.40	\$28,645.70
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$634.37	-\$634.37	\$0.00	\$0.00
This Month's Payment - sent to Richland County				\$28,645.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,742.47	\$24,594.00	\$6,148.47	\$3,074.25
This Month's Payment - sent to Richland County				\$3,074.25
At Risk Student (01-3112)				
ENTITLEMENT	\$1,465.86	\$1,172.72	\$293.14	\$146.59
This Month's Payment - sent to Richland County				\$146.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,806.25	\$1,445.04	\$361.21	\$180.63
This Month's Payment - sent to Richland County				\$180.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,730.60	\$1,384.48	\$346.12	\$173.06
This Month's Payment - sent to Richland County				\$173.06
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
This Month's Payment - sent to Richland County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$12,202.65	\$9,762.16	\$2,440.49	\$1,220.27
This Month's Payment - sent to Richland County				\$1,220.27



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42 Richland

0747 Savage Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,185.15	\$4,148.16	\$1,036.99	\$518.52
This Month's Payment - sent to Richland County				\$518.52
District Totals:				\$34,126.22



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42 Richland

0748 Savage H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$201,302.72	\$50,325.65	\$25,162.84
This Month's Payment - sent to Richland County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,673.87	\$12,539.12	\$3,134.75	\$1,567.39
This Month's Payment - sent to Richland County				\$1,567.39
At Risk Student (01-3112)				
ENTITLEMENT	\$1,405.86	\$1,124.72	\$281.14	\$140.59
This Month's Payment - sent to Richland County				\$140.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$629.04	\$157.21	\$78.63
This Month's Payment - sent to Richland County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$602.64	\$150.68	\$75.33
This Month's Payment - sent to Richland County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$7,779.85	\$6,223.92	\$1,555.93	\$777.99
This Month's Payment - sent to Richland County				\$777.99



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42 Richland

0748 Savage H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$3,643.76	\$910.96	\$455.47
This Month's Payment - sent to Richland County				\$455.47
District Totals:				\$28,279.14



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42 Richland

0749 Brorson Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,080.72	\$37,664.56	\$9,416.16	\$4,708.07
This Month's Payment - sent to Richland County				\$4,708.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,876.73	\$5,501.36	\$1,375.37	\$687.67
This Month's Payment - sent to Richland County				\$687.67
At Risk Student (01-3112)				
ENTITLEMENT	\$768.58	\$614.88	\$153.70	\$76.86
This Month's Payment - sent to Richland County				\$76.86
Indian Education for All (01-3113)				
ENTITLEMENT	\$212.50	\$170.00	\$42.50	\$21.25
This Month's Payment - sent to Richland County				\$21.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$203.60	\$162.88	\$40.72	\$20.36
This Month's Payment - sent to Richland County				\$20.36
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$723.12	\$180.78	\$90.39
This Month's Payment - sent to Richland County				\$90.39
Natural Resource Development (01-3118)				
ENTITLEMENT	\$852.21	\$681.76	\$170.45	\$85.22



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Final

42 Richland

0749 Brorson Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$85.22
District Totals:				\$5,689.82



Payment Report

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42 Richland

0750 Fairview Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$599,191.43	\$479,353.12	\$119,838.31	\$59,919.14
This Month's Payment - sent to Richland County				\$59,919.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,436.36	\$46,749.12	\$11,687.24	\$5,843.64
This Month's Payment - sent to Richland County				\$5,843.64
At Risk Student (01-3112)				
ENTITLEMENT	\$4,330.55	\$3,464.48	\$866.07	\$433.06
This Month's Payment - sent to Richland County				\$433.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,356.25	\$3,485.04	\$871.21	\$435.63
This Month's Payment - sent to Richland County				\$435.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,173.80	\$3,339.04	\$834.76	\$417.38
This Month's Payment - sent to Richland County				\$417.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Richland County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$29,678.05	\$23,742.48	\$5,935.57	\$2,967.81
This Month's Payment - sent to Richland County				\$2,967.81



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42 Richland

0750 Fairview Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,845.95	\$8,676.80	\$2,169.15	\$1,084.60
This Month's Payment - sent to Richland County				\$1,084.60
District Totals:				\$71,184.86



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42 Richland

0751 Fairview H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$474,784.18	\$379,827.36	\$94,956.82	\$47,478.42
This Month's Payment - sent to Richland County				\$47,478.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,228.69	\$32,982.96	\$8,245.73	\$4,122.87
This Month's Payment - sent to Richland County				\$4,122.87
At Risk Student (01-3112)				
ENTITLEMENT	\$1,182.80	\$946.24	\$236.56	\$118.28
This Month's Payment - sent to Richland County				\$118.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,853.04	\$463.21	\$231.63
This Month's Payment - sent to Richland County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,775.36	\$443.88	\$221.92
This Month's Payment - sent to Richland County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$28,353.14	\$22,682.48	\$5,670.66	\$2,835.31
This Month's Payment - sent to Richland County				\$2,835.31



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April Payment

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42 Richland

0751 Fairview H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,594.06	\$6,875.28	\$1,718.78	\$859.41
This Month's Payment - sent to Richland County				\$859.41
District Totals:				\$55,888.74



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42 Richland

0754 Rau Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$212,292.10	\$169,833.68	\$42,458.42	\$21,229.21
This Month's Payment - sent to Richland County				\$21,229.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,038.63	\$18,430.88	\$4,607.75	\$2,303.86
This Month's Payment - sent to Richland County				\$2,303.86
At Risk Student (01-3112)				
ENTITLEMENT	\$1,703.60	\$1,362.88	\$340.72	\$170.36
This Month's Payment - sent to Richland County				\$170.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,657.50	\$1,326.00	\$331.50	\$165.75
This Month's Payment - sent to Richland County				\$165.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,588.08	\$1,270.48	\$317.60	\$158.81
This Month's Payment - sent to Richland County				\$158.81
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Richland County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$10,846.80	\$8,677.44	\$2,169.36	\$1,084.68
This Month's Payment - sent to Richland County				\$1,084.68



Payment Report

April Payment

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42 Richland

0754 Rau Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,842.69	\$3,074.16	\$768.53	\$384.27
This Month's Payment - sent to Richland County				\$384.27
District Totals:				\$25,517.84



Payment Report

April Payment

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42 Richland

0768 Lambert Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$293,364.23	\$234,691.36	\$58,672.87	\$29,336.42
This Month's Payment - sent to Richland County				\$29,336.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,093.15	\$29,674.56	\$7,418.59	\$3,709.32
This Month's Payment - sent to Richland County				\$3,709.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,860.88	\$1,488.72	\$372.16	\$186.09
This Month's Payment - sent to Richland County				\$186.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,848.75	\$1,479.04	\$369.71	\$184.88
This Month's Payment - sent to Richland County				\$184.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,771.32	\$1,417.04	\$354.28	\$177.13
This Month's Payment - sent to Richland County				\$177.13
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$501.60	\$125.40	\$62.70
This Month's Payment - sent to Richland County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$18,443.68	\$14,754.96	\$3,688.72	\$1,844.37
This Month's Payment - sent to Richland County				\$1,844.37



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42 Richland

0768 Lambert Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,310.18	\$4,248.16	\$1,062.02	\$531.02
This Month's Payment - sent to Richland County				\$531.02
District Totals:				\$36,031.93



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April Payment

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42 Richland

0769 Lambert H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$282,691.52	\$226,153.20	\$56,538.32	\$28,269.15
This Month's Payment - sent to Richland County				\$28,269.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,871.36	\$22,297.12	\$5,574.24	\$2,787.14
This Month's Payment - sent to Richland County				\$2,787.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$998.75	\$799.04	\$199.71	\$99.88
This Month's Payment - sent to Richland County				\$99.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$956.92	\$765.52	\$191.40	\$95.69
This Month's Payment - sent to Richland County				\$95.69
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Richland County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$11,264.91	\$9,011.92	\$2,252.99	\$1,126.49
This Month's Payment - sent to Richland County				\$1,126.49
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,116.99	\$4,093.60	\$1,023.39	\$511.70



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42 Richland

0769 Lambert H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$511.70
District Totals:				\$32,931.85



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42 Richland

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,477,059.74	\$5,181,647.76	\$1,295,411.98	\$647,705.97
Prior year DSA adjustment due to shortage of minimum aggregate hours; MCA 20-9-301	-\$634.37	-\$634.37	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$592,149.85	\$473,720.00	\$118,429.85	\$59,215.00
At Risk Student (01-3112)				
ENTITLEMENT	\$34,325.43	\$27,460.48	\$6,864.95	\$3,432.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$43,838.75	\$35,071.28	\$8,767.47	\$4,383.91
Data for Achievement (01-3116)				
ENTITLEMENT	\$42,002.68	\$33,602.08	\$8,400.60	\$4,200.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,720.00	\$13,376.00	\$3,344.00	\$1,672.00
Special Education (01-3115)				
ENTITLEMENT	\$522,746.23	\$418,197.12	\$104,549.11	\$52,274.64
Natural Resource Development (01-3118)				
ENTITLEMENT	\$117,241.12	\$93,793.04	\$23,448.08	\$11,724.13
County Totals				<hr/> <hr/> \$784,608.47



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Elementary Payment	\$497,918.98
High School Payment	\$286,689.49
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$784,608.47